

Institutia: Municipiul Tg-Mures

Lista plati
in perioada 01/06/2021 - 30/06/2021

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
1	10/06/2021	1700000.00	TRANSPORT LOCAL SA	COMPENSARE LUNARA CONF CTR.75072/29.11.2019 APRILIE 2021
2	11/06/2021	280.00	TRANSPORT LOCAL SA	COMPENSARE LUNARA CONF CTR.75072/29.11.2019 APRILIE 2021
3	11/06/2021	185.71	VENTRUST CONSULTING SRL	SERV DE MANAG.DE PROIECT"ACHIZ.DE AUTOB.ECOLO.CARE SA DESERV.TRANS.PUBL.DE CALAT.TG.M SMIS 127572
4	11/06/2021	35.29	VENTRUST CONSULTING SRL	SERV DE MANAG.DE PROIECT"ACHIZ.DE AUTOB.ECOLO.CARE SA DESERV.TRANS.PUBL.DE CALAT.TG.M SMIS 127572
5	11/06/2021	1207.14	VENTRUST CONSULTING SRL	SERV DE MANAG.DE PROIECT"ACHIZ.DE AUTOB.ECOLO.CARE SA DESERV.TRANS.PUBL.DE CALAT.TG.M SMIS 127572
6	11/06/2021	229.36	VENTRUST CONSULTING SRL	SERV DE MANAG.DE PROIECT"ACHIZ.DE AUTOB.ECOLO.CARE SA DESERV.TRANS.PUBL.DE CALAT.TG.M SMIS 127572
7	11/06/2021	185.71	VENTRUST CONSULTING SRL	SERV DE CONS PTR MANAG.PROI."MODERN.TRANS.PUBLIC DE CALATORI AL MUN.TG M.SMIS 129526
8	11/06/2021	35.29	VENTRUST CONSULTING SRL	SERV DE CONS PTR MANAG.PROI."MODERN.TRANS.PUBLIC DE CALATORI AL MUN.TG M.SMIS 129526
9	11/06/2021	1207.14	VENTRUST CONSULTING SRL	SERV DE CONS PTR MANAG.PROI."MODERN.TRANS.PUBLIC DE CALATORI AL MUN.TG M.SMIS 129526
10	11/06/2021	229.36	VENTRUST CONSULTING SRL	SERV DE CONS PTR MANAG.PROI."MODERN.TRANS.PUBLIC DE CALATORI AL MUN.TG M.SMIS 129526
11	11/06/2021	78.00	RAO AUDIT OFFICE SRL	SERV DE AUDIT FINANCIAR AL PROI."MODERNIZAREA TRANSP.PUBLIC DE CALATORI AL MUN TG MURES
12	11/06/2021	14.82	RAO AUDIT OFFICE SRL	SERV DE AUDIT FINANCIAR AL PROI."MODERNIZAREA TRANSP.PUBLIC DE CALATORI AL MUN TG MURES
13	11/06/2021	507.00	RAO AUDIT OFFICE SRL	SERV DE AUDIT FINANCIAR AL PROI."MODERNIZAREA TRANSP.PUBLIC DE CALATORI AL MUN TG MURES

Nr. Crt.	Data platii	Suma	Beneficiar	Explicatii
14	11/06/2021	96.33	RAO AUDIT OFFICE SRL	SERV DE AUDIT FINANCIAR AL PROI."MODERNIZAREA TRANSP.PUBLIC DE CALATORI AL MUN TG MURES
15	11/06/2021	1499.64	VENTRUST CONSULTING SRL	SERV DE MANAG.DE PROIECT"ACHIZ.DE AUTOB.ECOLO.CARE SA DESERV.TRANS.PUBL.DE CALAT.TG.M SMIS 127572
16	11/06/2021	7892.85	VENTRUST CONSULTING SRL	SERV DE MANAG.DE PROIECT"ACHIZ.DE AUTOB.ECOLO.CARE SA DESERV.TRANS.PUBL.DE CALAT.TG.M SMIS 127572
17	11/06/2021	7892.85	VENTRUST CONSULTING SRL	SERV DE CONS PTR MANAG.PROI."MODERN.TRANS.PUBLIC DE CALATORI AL MUN.TG M.SMIS 129526
18	11/06/2021	1499.64	VENTRUST CONSULTING SRL	SERV DE CONS PTR MANAG.PROI."MODERN.TRANS.PUBLIC DE CALATORI AL MUN.TG M.SMIS 129526
19	11/06/2021	3315.00	RAO AUDIT OFFICE SRL	SERV DE AUDIT FINANCIAR AL PROI."MODERNIZAREA TRANSP.PUBLIC DE CALATORI AL MUN TG MURES
20	11/06/2021	629.85	RAO AUDIT OFFICE SRL	SERV DE AUDIT FINANCIAR AL PROI."MODERNIZAREA TRANSP.PUBLIC DE CALATORI AL MUN TG MURES

TOTAL

1727020.98